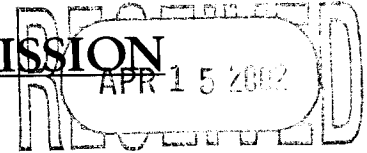


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION



Director of Utilities

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W

W-02451A
WATER UTILITY OF GREATER BUCKEYE, INC.
3800 N CENTRAL AVE. STE 500
PHOENIX AZ 85012-

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
----	----	------

FOR COMMISSION USE

ANN04	01
-------	----

Processed by:

4-17-02 cm

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Water Utility of Greater Buckeye, Inc.

Mailing Address 3800 N Central Ave. #500
(Street)
Phoenix AZ 85012
(City) (State) (Zip)

602-224-0711 602-224-5455 602-725-0889
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address JMIHLIK@Qwest.Net

Local Office Mailing Address 401 E Jackson Ave.
(Street)
Buckeye AZ 85326
(City) (State) (Zip)

623-386-4252 623-386-6638 623-764-1952
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: J. John Mihuk President
(Name) (Title)
3800 N. Central Ave. #500 Phoenix AZ 85012
(Street) (City) (State) (Zip)

602-224-0711 602-224-5455 602-725-0889
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Jack Meister
(Name)
401 E. Jackson Ave. Buckeye AZ 85326
(Street) (City) (State) (Zip)

623-386-4252 623-386-6638 623-764-1952
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: John F. Goodson
(Name)

2025 N. 3rd Street Phoenix AZ 85004
(Street) (City) (State) (Zip)

602-252-5110 602-257-1883 602-252-5823
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Bill Sullivan
(Name)

2712 N 17th Street Phoenix AZ 85006
(Street) (City) (State) (Zip)

602-248-0372 602-266-8290
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

WUGB

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	3,995	-	3,995
302	Franchises	1,154	-	1,154
303	Land and Land Rights	7,898	-	7,898
304	Structures and Improvements	22,479	8,601	13,878
307	Wells and Springs	80,070	65,674	14,396
311	Pumping Equipment	196,607	68,992	127,614
320	Water Treatment Equipment	732	178	554
330	Distribution Reservoirs and Standpipes	161,978	59,119	102,859
331	Transmission and Distribution Mains	451,276	136,939	314,338
333	Services	36,044	7,293	28,751
334	Meters and Meter Installations	20,278	7,833	12,445
335	Hydrants	35,638	5,056	30,582
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,018,150	359,686	658,464

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

WUGB

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2) SLHY	Depreciation Expense (1x2)
301	Organization	3,995	-	-
302	Franchises	1,154	-	-
303	Land and Land Rights	7,898	-	-
304	Structures and Improvements	22,479	5%	1,124
307	Wells and Springs	80,070	5	3,973
311	Pumping Equipment	196,607	5	9,757
320	Water Treatment Equipment	732	5	28
330	Distribution Reservoirs and Standpipes	161,978	5	8,099
331	Transmission and Distribution Mains	451,276	5	22,281
333	Services	26,044	5	1,790
334	Meters and Meter Installations	20,278	5	948
335	Hydrants	35,638	5%	1,782
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,018,150		49,783

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME	WUGB
---------------------	------

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,343	\$ 1,122
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	8,578	8,801
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	563	3,357
174	Miscellaneous Current and Accrued Assets	161,914	162,839
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 173,398	\$ 176,119
	FIXED ASSETS		
101	Utility Plant in Service	\$ 996,125	\$ 1,018,150
103	Property Held for Future Use	3,147	-
105	Construction Work in Progress	11,319	-
108	Accumulated Depreciation – Utility Plant	(309,903)	(359,686)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 700,688	\$ 658,464
	TOTAL ASSETS	\$ 874,086	\$ 834,583

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME **WUGB**

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)	15,592	2,298
234	Notes/Accounts Payable to Associated Companies	-	-
235	Customer Deposits	15,150	14,125
236	Accrued Taxes	4,027	5,666
237	Accrued Interest	419	169
241	Miscellaneous Current and Accrued Liabilities	13,484	18,700
	TOTAL CURRENT LIABILITIES	\$ 48,672	\$ 40,958
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 51,796	\$ 48,318
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	746,603	729,760
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 746,603	\$ 729,760
	TOTAL LIABILITIES	\$ 847,071	\$ 819,036
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 13,500	\$ 13,500
211	Paid in Capital in Excess of Par Value	530,128	496,848
215	Retained Earnings	(516,613)	(494,801)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 27,015	\$ 15,547
	TOTAL LIABILITIES AND CAPITAL	\$ 874,086	\$ 834,583

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 179,537	\$ 181,741
460	Unmetered Water Revenue		
474	Other Water Revenues	3,202	6,826
	TOTAL REVENUES	\$ 182,739	\$ 188,567
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ 25,015
610	Purchased Water	-	-
615	Purchased Power	12,538	12,809
618	Chemicals	-	-
620	Repairs and Maintenance	2,617	1,693
621	Office Supplies and Expense	1,529	2,200
630	Outside Services	78,748	46,764
635	Water Testing	3,664	4,333
641	Rents	1,323	1,323
650	Transportation Expenses	-	-
657	Insurance - General Liability	769	1,576
659	Insurance - Health and Life	-	1,477
666	Regulatory Commission Expense - Rate Case	-	-
675	Miscellaneous Expense	2,898	2,888
403	Depreciation Expense	49,216	49,783
408	Taxes Other Than Income	-	2,082
408.11	Property Taxes	8,054	9,649
409	Income Tax	-	-
	TOTAL OPERATING EXPENSES	\$ 161,356	\$ 161,592
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 184	\$ -
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(6,797)	(5,164)
	TOTAL OTHER INCOME/EXP	\$ (6,613)	\$ (5,164)
	NET INCOME/(LOSS)	\$ 14,770	\$ 21,811

COMPANY NAME WUGB

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	4-11-91	10-18-91		
Source of Loan	Seller	Seller		
ACC Decision No.	57607	57742		
Reason for Loan	First Lien	Second Lien		
Dollar Amount Issued	\$ 66,000	\$ 174,000	\$	\$
Amount Outstanding	\$ 50,616	\$ 0	\$	\$
Date of Maturity	12-15-14	10-15-01		
Interest Rate	8.0%	8.0%		
Current Year Interest	\$ 4,142	\$ 798	\$	\$
Current Year Principle	\$ 2,122	\$ 14,649	\$	\$

Meter Deposit Balance at Test Year End \$ 53,754

Meter Deposits Refunded During the Test Year \$ 9,136

COMPANY NAME WUGB

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-802328	3	29	16	1 1/4
55-802333	3	40	8	1 1/2
55-800947	20	300	16-20	1 1/2
55-618513	5	40	8	1 1/2
55-802329	Not in Service		6	
55-800946	Not in Service		16	

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
—		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 42,048

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	3	10	
5	6		
15	2		
7.5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
125,000	1	3,000	2
15,000	3	2,000	1
13,000	1	1,000	2
10,000	2		
5,000	2		
3,000	1		

STATISTICAL INFORMATION

Total number of customers	<u>353</u>	
Total number of gallons sold	<u>39,150,990</u>	gallons

COMPANY NAME WUGB YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported -
Estimated or Actual Federal Tax Liability

State Taxable Income Reported -
Estimated or Actual State Tax Liability

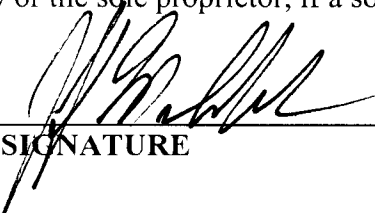
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances -
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4/15/02

DATE

J. JOHN MIHALIK

PRINTED NAME

President

TITLE

COMPANY NAME WUGB YEAR ENDING 12/31/2001

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

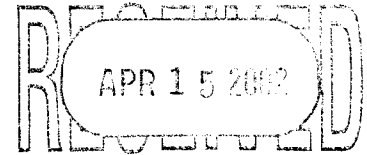
\$ 8,852

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>J. JOHN MIHLIK, President</u>
COMPANY NAME	<u>Water Utility of Greater Buckeye, Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2001</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

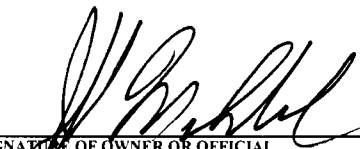
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 199,663

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 11,096
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
602-224-0711
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

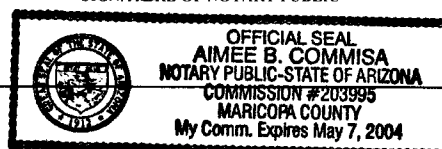
THIS 15th DAY OF

(SEAL)

MY COMMISSION EXPIRES May 7, 2004

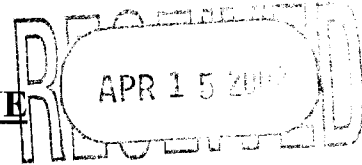
COUNTY NAME	<u>Maricopa</u>
MONTH	<u>April</u>
YEAR	<u>2002</u>


SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

(COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>J. JOHN MIHLIK</u>	TITLE <u>President</u>
COMPANY NAME <u>Water Utility of Greater Buckeye, Inc.</u>	

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>199,663</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 11,096
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15th

DAY OF

(SEAL)

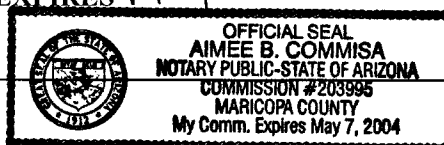
MY COMMISSION EXPIRES

May 7, 2004

X

NOTARY PUBLIC NAME <u>Aimee B. Commisa</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	20 <u>02</u>

SIGNATURE OF NOTARY PUBLIC



0831

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
		1/12/01	4,027.16		4,027.16

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
1/25/01	831	Maricopa County Treasurer		\$4,027.16

WATER UTILITY OF GREATER BUCKEYE, INC.
 3800 N. CENTRAL AVE. STE 500
 PHOENIX, AZ 85012
 602-224-0711

BANK ONE, ARIZONA, N.A.
 PHOENIX, AZ 85001
 91-2/1221

0831

831

Apr 25, 2001

*****\$4,027.16

Memo:

CHECK NO.

DATE

AMOUNT

PAY Four Thousand Twenty-Seven and 16/100 Dollars

TO THE
 ORDER
 OF:

Maricopa County Treasurer
 P.O. Box 78574
 Phoenix, AZ 85062-8574

 AUTHORIZED SIGNATURE

⑈000831⑈ 122100024⑈

2908⑈3663⑈

Ⓜ SECURITY FEATURES INCLUDED. DETAILS ON BACK. Ⓜ

WATER UTILITY OF GREATER BUCKEYE, INC.

0831

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
		1/12/01	4,027.16		4,027.16

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
25/01	831	Maricopa County Treasurer		\$4,027.16

**PARCEL#623-34-403 1****MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	7942 17058	25.0	1986 4265	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 61864 9691	72.76 32.03 386.71 60.58	PRTKEY= SEQ= 1912 MTG= LOAN#= W -
PRIM. TOT.	25000		6251					
AREA CODE 440003				SUBTOTAL		88319	552.08	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					402.17
LAND/BLDG PERSONAL EXEMPTION	7942 17058	25.0	1986 4265	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2534 1300 3469 0096 0421 1152 31608 1503 42083	5.04 8.12 21.68 .60 2.64 7.20 197.58 9.40 252.25	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
SEC. TOT.	25000		6251	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/50 FT) = ASSESSED				DIST#				402.17
								DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001
								INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT						TOTALS	\$804.34	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.



PARCEL#623-32-508 3

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	5450 73722	25.0	1363 18431	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 44906 9691	230.42 101.41 888.87 191.82	PRTKEY= SEQ= 1735 MTG= LOAN#= W -
PRIM. TOT.	79172		19794					
AREA CODE 250008				SUBTOTAL		71361	1412.52	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					1,158.48
LAND/BLDG PERSONAL EXEMPTION	5450 73722	25.0	1363 18431	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2534 1300 13180 0096 0421 1152 13658 1503 33844	3.46 25.74 260.88 1.80 8.34 22.80 270.35 29.75 823.22	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
SEC. TOT.	79172		19794	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/SQ. FT.)= ASSESSED				DIST#				1,158.48
BUCKEYE VOL FIRE DEPT				19794	11516	14207	281.22	DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$2,316.96	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
								KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(1 735-0370(NT1))



PARCEL#623-34-907 7

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED PRIMARY VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	17184 141258	25.0	4296 35315	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123	461.10 202.94	PRTKEY= SEQ= 2751 MTG= LOAN#= W -
						43973	1741.81	
						9691	383.87	
PRIM. TOT.	158442		39611					
AREA CODE 490007				SUBTOTAL		70428	2789.72	FIRST HALF TAX AMOUNT 2,334.28
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED	SECONDARY				
LAND/BLDG PERSONAL EXEMPTION	17184 141258	25.0	4296 35315	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2534 1300 10221 0096 0421	10.88 51.48 404.86 3.82 16.66	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
						1152	45.63	
SEC. TOT.	158442		39611			18258 1503	723.21 59.53	DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#		35485	1318.08	
BUCKEYE VOL FIRE DEPT				39611	11516	14207	562.76	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$4,668.56	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

**PARCEL#623-34-900 6****MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENT**

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YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	9986	25.0	2497	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 43973 9691	29.06 12.80 109.80 24.20	PRTKEY= SEQ= 2746 MTG= LOAN#= W -
PRIM. TOT.	9986		2497					
AREA CODE 490000				SUBTOTAL		70428	175.86	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					132.23
LAND/BLDG PERSONAL EXEMPTION	9986	25.0	2497	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2534 1300 10221 0096 0421 1152 18258 1503 35485	6.32 3.24 25.52 .24 1.06 2.88 45.59 3.75 88.60	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
SEC. TOT.			2497	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRI				ACRES/SQ. FT. ASSESSED	DIST#			132.23
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$264.46	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
								KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
623-34-907		9/24/01	2,946.04		2,946.04
623-34-900		9/24/01	135.02		135.02
623-34-403		9/24/01	340.67		340.67
623-32-508		9/24/01	1,403.01		1,403.01
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/18/01	899	Maricopa County Treasurer			\$4,824.74

WATER UTILITY OF GREATER BUCKEYE, INC. 3800 N. CENTRAL AVE. STE 500 PHOENIX, AZ 85012 602-224-0711	BANK ONE, ARIZONA, N.A. PHOENIX, AZ 85001 91-2/1221	0899
899	Oct 18, 2001	*****\$4,824.74
Memo:	CHECK NO.	DATE
PAY TO THE ORDER OF: Four Thousand Eight Hundred Twenty-Four and 74/100 Dollars Maricopa County Treasurer P.O. Box 78574 Phoenix, AZ 85062-8574		
AUTHORIZED SIGNATURE _____		
⑈000899⑈ ⑆122100024⑆ 2908⑈3663⑈		

WATER UTILITY OF GREATER BUCKEYE, INC.

0899

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
623-34-907		9/24/01	2,946.04		2,946.04
623-34-900		9/24/01	135.02		135.02
623-34-403		9/24/01	340.67		340.67
623-32-508		9/24/01	1,403.01		1,403.01
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/18/01	899	Maricopa County Treasurer			\$4,824.74

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2001 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
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FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	5389 90329	25.0	1347 22582	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	230.42 101.41 888.87 191.82	11832 04974 49748 9583	283.11 119.04 1190.42 229.31	PRTKEY= SEQ= 1633 MTG= LOAN#= W -
PRIM. TOT.	95718		23929					
AREA CODE 250008				SUBTOTAL	1412.52	76137	1821.88	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	5389 90329	25.0	1347 22582	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	3.46 25.74 280.88 1.80 8.34 22.80 270.35 28.75	2319 1300 11330 0091 0421 0876 11138 1524	3.12 31.12 271.12 2.18 10.06 20.96 266.53 36.47	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT 1,403.01 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST D. OF THE MONTH. ARS 42-1805:
SEC. TOT.	95718		23929	SUBTOTAL	623.22	28989	641.56	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED								
BUCKEYE VOL FIRE DEPT								KEEP THIS PORTION FOR YOUR RECORDS
ROOSEVELT IRRIG DIST								
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					2315.96	TOTALS	\$2,806.02	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.

(1,623=PRTCHLL)

DETACH AND RETURN WITH PAYMENT

PARCEL# 623-32-508 3

**2001 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2002**

MAKE CHECK PAYABLE TO:

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

WATER UTILITY OF GREATER BUCKEYE

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

U.S. FUNDS ONLY

SECOND HALF	\$1,403.01
-------------	------------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0100000000200002806020000140301623325080030

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR
PROPERTY DESCRIPTION
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2001 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	9838	25.0	2460	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	29.06 12.80 109.80 24.20	11832 04974 49421 9583	29.10 12.24 121.59 23.57	PRTKEY= SEQ= 2623 MTG= LOAN#= W -
PRIM. TOT.	9838		2460					
AREA CODE 490000				SUBTOTAL	175.86	75810	188.50	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT 135.02
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	9838	25.0	2460	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	6.32 3.24 25.52 24 1.06 2.88 45.59 3.75 88.60	2319 1300 10354 0091 0421 0876 17072 1524 33857	5.70 3.20 25.48 22 1.04 2.15 42.00 3.75 83.54	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT 135.02 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST OF THE MONTH. ARS 42-1805
SEC. TOT.	9838		2460					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				SUBTOTAL	264.46	TOTALS	\$270.04	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.								KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(2,623=PRCTNTL)

DETACH AND RETURN WITH PAYMENT

PARCEL# 623-34-900 6

**2001 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2002**

MAKE CHECK PAYABLE TO:

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

WATER UTILITY OF GREATER BUCKEYE

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

U.S. FUNDS ONLY

SECOND HALF

\$135.02

MAKE CHANGES TO MAILING ADDRESS BELOW:

0100000000200000270040000013502623349000068



PARCEL#623-34-907 7

**MARICOPA COUNTY
TREASURER**DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDESEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY**MARICOPA COUNTY
2001 PROPERTY TAX
STATEMENT**NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY		COMPARATIVE		2001 DISTRIBUTION		OFFICE USE ONLY	
TYPE	LIMITED	%	ASSESSED		2000 AMT	RATE / 100	2001 AMT DUE				
LAND/BLDG	16960	25.0	4240	COUNTY	461.10	11832	572.38	PRTKEY= SEQ= 2629 MTG= LOAN#= W			
PERSONAL	176550		44138	EDUC. EQUAL	202.84	04974	240.66				
EXEMPTION				CITY	1741.81	49421	2390.90				
				SCHOOL	383.87	9583	463.60				
PRIM. TOT.	193510		48378	CO. EDUC							
AREA CODE 490007				SUBTOTAL	2789.72	75810	3687.54				
FULL CASH (SECONDARY) VALUES				SECONDARY						FIRST HALF TAX AMOUNT	
TYPE	FULL CASH	%	ASSESSED								
LAND/BLDG	16960	25.0	4240	FLOOD	10.88	2319	9.84	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001			
PERSONAL	176550		44138	CAWCD	51.48	1300	62.90				
EXEMPTION				OVERRIDES	404.88	10354	500.90				
				FIRE DIST. ASST.	3.82	0091	4.40				
				LIBRARY	16.66	0421	20.36	SECOND HALF TAX AMOUNT 2,946.04 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002			
				*BONDS**							
				-COUNTY	45.63	0876	42.38				
				-CITY							
				-SCHOOLS	723.21	17072	825.91	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST D. OF THE MONTH. ARS 42-1805.			
				-COMM COL	59.53	1524	73.73				
SEC. TOT.	193510		48378	SUBTOTAL	1318.08	33857	1540.42				
SPECIAL DISTRICT (VALUE/ACRES/50 FT) ASSESSED				DIST#				KEEP THIS PORTION FOR YOUR RECORDS			
BUCKEYE VOL FIRE DEPT											
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					4668.56	TOTALS	\$5,892.08				

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(2,629-PRCHTL)

DETACH AND RETURN WITH PAYMENT



PARCEL# 623-34-907 7

2001 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2002

MAKE CHECK PAYABLE TO:

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK**U.S. FUNDS ONLY**

WATER UTILITY OF GREATER BUCKEYE

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574**SECOND HALF** **\$2,946.04**

MAKE CHANGES TO MAILING ADDRESS BELOW:

0100000000200005892080000294604623349070073

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

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WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE		2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED		2000 AMT	RATE / 100	2001 AMT DUE		
LAND/BLDG PERSONAL EXEMPTION	7842 16792	25.0	1961 4198	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	72.76 32.03 386.71 60.58	1.1832 0.4974 5.3717 9.583	72.87 30.64 330.83 59.02	PRTKEY= SEQ= 1813 MTG= LOAN#= W -	
PRIM. TOT.	24634		6159						
AREA CODE 440003				SUBTOTAL	552.08	50106	493.36	FIRST HALF TAX AMOUNT 340.67	
FULL CASH (SECONDARY) VALUES				SECONDARY				DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001	
TYPE	FULL CASH	%	ASSESSED						
LAND/BLDG PERSONAL EXEMPTION	7842 16792	25.0	1961 4198	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	5.04 8.12 21.68 60 2.64 7.20 197.58 9.40 252.28	2.319 1.300 3.335 0.091 0.421 0.876 2.1873 1.524 3.1739	4.54 8.00 20.54 56 2.58 5.39 134.72 9.39 185.72	SECOND HALF TAX AMOUNT 340.67	
SEC. TOT.	24634		6159	SUBTOTAL				DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST D OF THE MONTH. ARS 42-1805	
ROOSEVELT IRRIG DIST				15	14714	150000	2.26	KEEP THIS PORTION FOR YOUR RECORDS	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					604.34	TOTALS	\$681.34		

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(1,813=PRTCHTL)

DETACH AND RETURN WITH PAYMENT

PARCEL# 623-34-403 1

2001 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2002

MAKE CHECK PAYABLE TO:

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

WATER UTILITY OF GREATER BUCKEYE

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

U.S. FUNDS ONLY

SECOND HALF	\$340.67
-------------	----------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0100000000200000681340000034067623344030012